



City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2517

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee KURT RIEGEL FOR ALDERMAN

Report period - transactions from 10/30/2017 to 11/07/2017

Schedule 1 - Contributions and Receipts
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
10/30/17	Daniel Masterson 11 King Court Annapolis, MD 21401					
		C			2384	50.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
10/31/17	Frank Rousseau III 45 Jones Station Rd W Severna Park MD 21466					
		C			2061	100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
11/3/17	AFSCME 1625 L St. NW Washington, DC 20036					
		C			12964	1,000.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 1150.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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		Aggregate amount of loan or transfer \$	

Total this page \$



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Schedule 3 - Disbursements

1	2	3			4		5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method			
10/31/17	Free State Press 90 Russell St Annapolis, 21401	PL	6.25	Check #		Check #			
				Cash		8870			Cash
				Rcpt #					Rcpt #
10/31/17	US Postal Service Calvert St Annapolis MD 21401	P	71.00	Check #		Check #			
				Cash		8870			Cash
				Rcpt #					Rcpt #
VOID	VOID		-	Check #		Check #			
				Cash					Cash
				Rcpt #					Rcpt #
11/2/17	Verizon wireless phone charges	OS	294.75	Check #		Check #			
				Cash					Cash
				Rcpt #					Rcpt #
11/1/17	George Rodwin 219 Farragut Rd Annapolis MD 21401	P	100.00	Check #	515	Check #			
				Cash					Cash
				Rcpt #					Rcpt #
Totals this page \$			<u>472.00</u>		<u>0.00</u>		<u>0.00</u>		



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Report period - transactions from 10/30/2017 to 11/07/2017

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/31/17	Anastasia Hopkinson	FE	40.00	Check # 514		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/30/17	Sam's Club Generalistway Annapolis 21401	F	185.10	Check #		Check #		
				Cash Card 8870		Cash		
				Rcpt #		Rcpt #		
10/30/17	Post Haste Mailing Cedar Park Condos 90 Bussell St. Annapolis 21401	P	763.98	Check #		Check #		
				Cash Card 8870		Cash		
				Rcpt #		Rcpt #		
10/30/17	RS Name.com Domain name	OS	25.98	Check #		Check #		
				Cash Card 8870		Cash		
				Rcpt #		Rcpt #		
10/31/17	Rite Aid Taylor Ave Annapolis 21401	F	280.94	Check #		Check #		
				Cash 8870		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			<u>1246.00</u>		<u>0.00</u>		<u>0.00</u>	



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 Report period - transactions from 10/30/2017 to 11/07/2017

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method				
11/3/2017	Verizon Internet Account	PL	359.94	Check #		Check #				
				Cash		Credit Card				Cash
				Rcpt #		8870				Rcpt #
11/4/2017	John Eldridge PO Box 473 Sharpton MD 21861	PL	1333.09	Check #		Check #				
				Cash		517				Cash
				Rcpt #						Rcpt #
11/7/2017	RiverAid Taylor Ave Annapolis MD 21401	F	274.42	Check #		Check #				
				Cash		credit card				Cash
				Rcpt #		8870				Rcpt #
				Check #		Check #				
				Cash						Cash
				Rcpt #						Rcpt #
				Check #		Check #				
				Cash						Cash
				Rcpt #						Rcpt #

Totals this page \$ 1968.05 0.00 0.00

